GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department –Procurement and supply of Stationery & Non-Stationery Items for the use of Office of Prl. Secy. to C.M. (SC) at Vijayawada by M/s Subham Enterprises, Hyderabad – Sanction of an amount of Rs.38,367/- (Rupees Thirty Eight thousand Three Hundred and Sixty Seven Only) – Orders - Issued.

GENERAL ADMINISTRATION (POLL.A) DEPARTMENT

G.O.RT.No. 3002 Dated:05-10-2015
Read the following:-

1) G.O.Ms.No.148, Finance & Planning (FW.TFR) Deptt., dated: 21-10-2000.
2) Issued as Letter No.1190/Poll.A/A3/2015-1, dated:18-09-2015 .
3) From M/s Subham Enterprises, Hyderabad Invoice Nos.890,890A, dt:17.09.2015.

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ORDER:

Sanction is hereby accorded for total amount of Rs.38,367/- (Rupees Thirty Eight thousand Three Hundred and Sixty Seven Only) to M/s Subham Enterprises, Hyderabad towards the cost of Stationery and Non-Stationery Items supplied as per the quantities requested in the letter 2nd read above, for the use of Office of Prl. Secy. to C.M. (SC) at Vijayawada.

2. The above expenditure shall be debited to "2013 Council of Ministers – MH.800 – Other Expenditure – SH.04 – Other Expenditure – 130 – Office Expenses – 132 – Other Office Expenses".

3. The General Administration (Claims.C) Department shall draw the amount and arrange to credit the sanctioned amount to the Bank Account No. 008806200000909, Dhanalaxmi Bank, Abids Branch, Hyderabad,bvIFSC Code: DLXB0000088.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated: 20-9-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
SECRETARY TO GOVERNMENT (POLL).

To
M/s Subham Enterprises, Hyderabad.
The General Administration (Claims.C)Department (w.e.)
The Deputy Pay & Accounts Officer, A.P. Secretariat, Hyderabad.
Sf/Sc.

// FORWARDED:: BY ORDER //

SECTION OFFICER (SC)